



Linda S. Adams
Secretary for
Environmental Protection

California Regional Water Quality Control Board San Diego Region

9174 Sky Park Court, Suite 100, San Diego, California 92123-4340
(858) 467-2952 • Fax (858) 571-6972
<http://www.waterboards.ca.gov/sandiego>



Arnold Schwarzenegger
Governor

CERTIFIED MAIL – RETURN RECEIPT REQUESTED 7008 0150 0003 7457 7950

February 9, 2009

Mr. and Mrs. Ernest Moretti
1212 H Street #114
Ramona, CA 92065

In Reply Refer to:
ORCGWU:50-3537.05:spease

Dear Mr. Moretti:

SUBJECT: NOTICE OF VIOLATION NO. R9-2009-0030
SITE: SANTA YSABEL CHEVRON, 30350 HIGHWAY 78, SANTA YSABEL, CA

YOU ARE HEREBY NOTIFIED OF THE FOLLOWING ALLEGED VIOLATION:

Failure to comply with Directive B.2. of Investigative Order No. R9-2005-0214:

BASIS FOR ALLEGED VIOLATION:

1. Directive B.2. of Order No. R9-2005-0214 states that you must: "Comply with the electronic reporting requirements of section 3890 et seq., Title 23, California Code of Regulations."
2. Section 3890 of the California Code of Regulations (CCR) requires all reports submitted pursuant to Title 23 CCR, Chapter 16, "Underground Storage Tank Regulations" to be submitted in Electronic Deliverable Format using the State Water Resources Control Board Geotracker database.
3. The 4th Quarter 2008 Quarterly Groundwater Monitoring Report laboratory data was not submitted to the Geotracker database (EDF) by January 30, 2009.
4. The 4th Quarter 2008 Quarterly Groundwater Monitoring Report well data was not submitted to the Geotracker database (GEO_WELL) by January 30, 2009.

The violation cited above is serious and may result in further enforcement action against you, including a civil liability being administratively implemented by the California Regional Water Quality Control Board, San Diego Region (Regional Board) under authority of section 13350 of the California Water Code. Any person failing or refusing to furnish information required under the authority of Water Code section 13267 or falsifying information submitted to the

California Environmental Protection Agency



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Regional Board pursuant to such a directive is guilty of a misdemeanor and may be subject to civil liability to \$1,000 per day of the violation.

Questions pertaining to the issuance of this Notice of Violation should be directed to Ms. Susan Pease at (858) 637-5596. Written correspondence pertaining to this Notice of Violation should be directed to the following address:

Ms. Julie Chan
Supervising Engineering Geologist
California Regional Water Quality Control Board
San Diego Region
9174 Sky Park Court, Suite 100
San Diego, CA 92123
Attn: Ms. Sue Pease, ORCGW Unit

In the heading portion of this notice after "In reply refer to:" a Regional Board code number is listed. In order to assist us in the processing of your correspondence please include this code number in the heading or subject line portion of all correspondence and reports to the Regional Board pertaining to this matter.

Respectfully,



JULIE CHAN
Supervising Engineering Geologist
Ground Water Basins Branch

JC/sjp

c:/Moretti/EDF.NOV.Feb 2009.doc

cc: Mr. Anderson Donan, Donan Environmental Services, Inc. P.O. Box 1839,
Vista, CA 92085-1839

Mr. Ramesh Sundareswaran, UST Cleanup Fund, P. O. Box 944212
Sacramento, CA 94244-2120



SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mr. and Mrs. Ernest Moreth
 1212 H Street #114
 Ramona, CA 92005

COMPLETE THIS SECTION ON DELIVERY

- A. Signature Agent
 Addressee
- B. Received by (Printed Name) C. Date of Delivery
- D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type

- Certified Mail Express Mail
 Registered Return Receipt for Merchandise
 Insured Mail C.O.D.

4. Restricted Delivery? (Extra Fee) Yes

2. Article Number

(Transfer from service label)

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PS Form 3811, February 2004

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Sent to

Mr. and Mrs. Ernest Moreth

Street, Apt. No., or PO Box No.

1212 H Street #114

City, State, Zip

Ramona, CA 92005